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***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 1/20/2017

**TO:** Veronica Hahni, Executive Director

**FAX NO.** (213) 627-1821

**FROM:** Maria Gomez, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** BLQ PICO BLVD

**Account No.:** 18974

County Remittance for 12/22/16

50,410.19

Less 2017 Recovery Cost

-3,916.85

**Available for Reimbursement**

\$46,493.34

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2016-2017**

**DATE OF REMITTANCE: December 20, 2016**

ACCT.#	DESCRIPTION	TYPE	2016-2017 PROPERTY TAX REVENUE	2016-2017 SECURED 40% ADVANCE	2016-2017 DIRECT ASSMT BILLING (TAX)
189.74	BLQ PICO BLVD BID	1% D/S AIR TL	- 50,410.19 - 50,410.19	- 50,517.44 - 50,517.44	- (107.25) - (107.25)